

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor/ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO26885	2		M304S16GA sf		1/16/2015	2/9/2015	320.0000	\$4.02	0.0000	0	\$1,287.43
CAD		No	304/316 Sheet .063 sf		320.0000	DCUSER		\$1,287.43	0.0000	0	
			m131503								
	5		71401-45		1/16/2015	2/9/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			m131503								
Total Received Quantity:											321.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,287.42
Total Balance Due Quantity:											0.0000



## B I L L O F L A D I N G

No: VIM 445538

Ship From:

THYSSENKRUPP MATERIAUX NA

4700 BOIS FRANC

ST. LAURENT, QC H4S 1A7

Tel: 514-337-0161 Fax: 514-745-2968

Ship Date 06Feb15 at 14:58 From VFW  
Probill

Via VIM TRUCK

FOB HAWKESBURY

Frt PREPAID

Route 0- 0 Manifest

Vhcle Trailer

Slp CARMELA AGNIHOTRI (905-5321422)

Sold To: ( 20115)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Ship To: ( 1)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-767428- 1 Your PO # PO26885  
Part # M304S12GA - 16GA. Rel #

STAINLESS STEEL SHEET 304L-2B DUAL GRADE

.0600 Nom X 48.0000" X 96.0000"

Heat Number

Tag No

1 CRATE REC

YU175175

176368

Quantity	PCS	Net Wt	Gr	LBS
320.00 SFT	10	772		912

Tags	PCS	Net Wt	Gr	LBS
1	10	772		912

TOTAL:

PART ORDER - E/S CHARGED ON 755265-1

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*\*\*\*UNE SURCHARGE D'ENERGIE DE \$25.00  
SERA AJOUTEE A CHAQUE COMMANDE.\*\*\*\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*\*\*\* POUR VOS BESOINS D'ACIER INOXYDABLE,  
\*CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600\*  
\*\*\* FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.  
\*\*\* WE HAVE IT! \*\*\* TEL. 800-926-2600 \*\*\*  
\*\*\*\*\*

Page: 1 ....Continued

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER INOX  
ALUMINUM - BRASS - COPPER - PLASTICS - STAINLESSTOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE



## B I L L O F L A D I N G

Ship From:  
THYSSENKRUPP MATERIAUX NA  
4700 BOIS FRANC  
ST. LAURENT, QC H4S 1A7  
Tel: 514-337-0161 Fax: 514-745-2968

Ship To: ( 1 )  
DART AEROSPACE

No: VIM 445538  
Ship Date 06Feb15 at 14:58 From VFW  
Probill  
Via VIM TRUCK  
FOB HAWKESBURY  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp CARMELA AGNIHOTRI(905-5321422)  
Sold To: ( 20115 )  
DART AEROSPACE

## B I L L O F L A D I N G

NOS HEURES DE CUEILLETTE SONT DU LUNDI AU VENDREDI  
DE 8H30 A 12H00 ET DE 13H00 A 16H30.  
CUSTOMER PICK-UP HOURS ARE MONDAY TO FRIDAY  
FROM 8:30 AM TO NOON AND 1:00 PM TO 4:30 PM.

Page: 2 . . . . Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX  
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE



# THYSSENKRUPP MATERIALS NA

DARF AEROSPACE  
STAINLESS STEEL SHEET 304L-2B DUAL GRADE  
0600 Nom X 48.000" X 96.000"  
PART NO. M3043126A

PO/Rel PO26885  
Nous certifions que le document reproduit ici est  
une copie conforme du rapport fourni par le  
producteur du matériel ou les données résultant de

Certificate of Mill Test Results  
BL VIM-45538-001  
Pg 1/1

## INSPECTION CERTIFICATE

YIEN MAU CORP.

YIEN MAU CORP.

TAIPEI 110, TAIWAN  
PRIMARY COLD ROLLED STAINLESS STEEL SHEETS,  
AISI 304 / 304L, 2B FINISH

TAIPEI 110, TAIWAN  
TAI CHEN STAINLESS STEEL CO., LTD.

工廠: 高雄市楠梓區文建路35號  
345, SHUN AN RD. LI CHU HSING  
KAOHSIUNG HSIN TAIWAN R.O.C  
TEL: 07592285 FAX: 07593005  
CERTIFICATE NO: YIM407-4-1  
DATE OF ISSUE: 01/12/2014

This MTR contains 1 page (Page# 1)

TA CHEN INTERNATIONAL, INC.


### MILL TEST REPORT

Customer: COPCON PO#: VIM-629696 SO#: LEXB10

Item: 16GA4896304L2B Bundle: 38S27993A-4 Heat#: YU175175

SIZE	No. of Picks	Weight in KG	Heat No.	ID No.	Physical Properties					Chemical Properties (%)									
					Tensile Test Q=30 MPa														
					Y.S. MPa	T.S. MPa	EL (%)	HRD	HV	C	SI	Mn	P	S	Ni	Cr	N		
11GA4896304L2B X 96"	1	1880	YU175175	38S27993A-15	465.45	846.55	54	84	167	2.8	42	147	35	9	805	1826	3.7		
11GA4896304L2B X 96"	1	1882	YU175175	38S27993A-11	475.90	836.10	54	84	167	2.8	42	147	35	9	805	1826	3.7		
11GA4896304L2B X 96"	1	1882	YU175175	38S27993A-12	475.90	836.10	54	84	167	2.8	42	147	35	9	805	1826	3.7		
11GA4896304L2B X 96"	1	1882	YU175175	38S27993A-13	475.90	836.10	54	84	167	2.8	42	147	35	9	805	1826	3.7		
11GA4896304L2B X 96"	1	1882	YU175175	38S27993A-14	475.90	836.10	54	84	167	2.8	42	147	35	9	805	1826	3.7		
11GA4896304L2B X 96"	1	1882	YU175175	38S27993A-15	475.90	836.10	54	84	167	2.8	42	147	35	9	805	1826	3.7		
11GA4896304L2B X 96"	1	1882	YU175175	38S27993A-11	475.90	836.10	54	84	167	2.8	42	147	35	9	805	1826	3.7		
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11GA4896304L2B X 96"																			





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
  
**Purchase Order ID PO26885**  
  
Purchase Order Date 12/23/2014  
PO Print Date 12/23/2014

Page Number 1 of 3


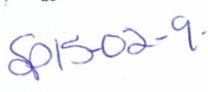
Order From :
VC-COP001

Ship To :
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA



Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Pri
1	M304S12GA 	304/316 0.100" Sheet	1/14/2015 Yes 1/14/2015		96.00 ✓ sf	\$8.42	\$808.2
	MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240						
	Line Total:						\$808.2
2	M304S16GA	304/316 Sheet .063	1/16/2015 Yes 1/16/2015		320.00 ✓ sf 	\$5.11	\$1,636.5
	MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240						
	Line Total:						\$1,636.5

Note:

12/23/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26885

Purchase Order Date 12/23/2014

PO Print Date 12/23/2014

Page Number 2 of 3

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	M6061T6S.063	6061-T6 .063 Sheet	1/14/2015 Yes 1/14/2015	96.00 sf	✓	\$2.37	\$227.12
---	--------------	--------------------	-------------------------------	-------------	---	--------	----------

MATERIAL: 6061-T6/T62 ALUMINUM SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total: \$227.12

4	M7075T6S.050	7075-T6 SHEET .050	1/14/2015 Yes 1/14/2015	48.00 sf	✓	\$4.15	\$199.25
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MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12  
OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209

Line Total: \$199.25

Note:

12/23/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26885

Purchase Order Date 12/23/2014

PO Print Date 12/23/2014

Page Number 3 of 3

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact  
Ship To Phone

Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

5	71401-45	PROCUREMENT QUALITY CLAUSES	1/14/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

No  
1/14/2015

SP15-02-9.

Line Total: \$0.00

PO Total: \$2,871.19

UCL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date: 12/23/2014